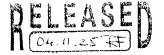
5/10

| DART AEROSPACE LTD | Work Order: | 22633 D3297-1-0121 | |
|-----------------------------------|--------------|-----------------------|--|
| Description: Hose Assembly | Part Number: | | |
| Dwg: D3297 Rev. & C 04.11, 25 (1) | Qty: | 2 | |
| | | Page 1 of 1 | |

| 1 DC | | | Date | Qty |
|--------|--|-----------------|----------|-----|
| 1 ' 1 | Issue Traveler | | 25 22 28 | 7 |
| | Create D2729-1 label and include with W/O | MA | 05.03.08 | |
| 2 PG | Issue P/O: _200 +68 | | | |
| | Hose Assembly as per Dwg D3297 | | | |
| | Possible Supplier: API | 1 | | 2 |
| | Material release note is required | $ \mathcal{U} $ | 05-03-08 | 1 |
| 3 RG | Receive and Inspect for transit damage | | | |
| | Enure material release note is attached | じす | 05/03/14 | 2 |
| 4 QC6 | Inspect dimensions as per Dwg D3297 | 10 | | |
| | | 1/ | 05-0314 | て |
| 5 GA | Install D2729-1 as per Dwg D3297 | 1 | | |
| | using D2182-045 Heat Shrink Batch: <u>B/7067</u> | 12 | 05-03-14 | |
| 6 ST | Identify and Stock | 1 | | |
| | | (3) | 05/03/14 | 2 |
| 7 AC | | | | |
| | Cost / part <u>S8. Z-</u> | SUC | 05-03-17 | 2 |
| 8 DC | Close W/O SY. ZO | 10 | | |
| , | Inspect Level 21 | PX | 05,03,18 | 2 |

| Rev | Date | Change | | Revised By | Approved |
|-----|----------|-----------|---|------------|----------|
| Α | 04.11.25 | New issue | - | KJ/RF | 4 |



Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Mar 08, 2005

01:20 pm

Department Code:

Work Order No : 0022633

Project Name : D3297-1-0121

Project For Burden Flags : NNNNNNN : WK510 Work Order Type : Main WO Status : Open

Invoice State : Not Invoiced Main WO Number

House Part Number: D3297-1-0121 Invoice Date :

Description : HOSE ASS'Y Invoice Number :

Manufactured : Yes Invoice Amount : 0.00

Amount Reg'd: 2 Order Entry No:

Amount Done : 0
Start Date : 03-08-05 OE Value : 0.00

Est Finish Date : 03-10-05 Est Margin : 0.000% Act Finish Date :

: No Drawings Reqd Actual Margin : 0.000%

Ok for Approval :

\$0 Posted to Finished Goods Approval Rec'd :

| | | Estimated | Actual | Var. % | Posted | To Post |
|---|----|-----------|-----------|---------|-----------|---|
| ======================================= | == | ======== | ========= | ======= | ========= | ======================================= |
| Material Cost | : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Engineering Hours | : | 0.00 | 0.00 | 0.00 | • | |
| Engineering Cost | : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Production Hours | : | 0.00 | 0.00 | 0.00 | | |
| Production Cost | : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Packaging Hours | : | 0.00 | 0.00 | 0.00 | | |
| Packaging Cost | : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OverHead Hours | : | 0.00 | 0.00 | 0.00 | | |
| OverHead Cost | : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| CNC Hours | : | 0.00 | 0.00 | 0.00 | | |
| CNC | : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Misc. Hours | : | 0.00 | 0.00 | 0.00 | | |
| Misc. | : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | ======== | ======== | ====== | | |
| Burden | : | 0.00 | 0.00 | 0.00 | | |
| | | ======== | | ====== | | |
| Total Cost | : | 0.00 | 0.00 | 0.00 | | |
| Marqin | : | 0.000 | 0.000 | | | |
| Selling Cost | : | 0.00 | 0.00 | | | |

Estimated Actual Labour Hrs/Amount Done : 0.00 0.00 Profits/(Loss) 0.00 0.00

API-Tech

901-259-4551/4554 FAX 901-259-4552

3778 DISTRIPLEX DR NORTH - MEMPHIS TN 38118

03-09-05 Wo# A05030095

NAME: API MONTREAL

P.O.: 113287

Ph:

156001-6D0121 1 2 156001-6D0130 156005-6D0350

WE HEREBY CERTIFY THAT THE ABOVE PARTS, INCLUDING All MATERIALS, HAVE BEEN MANUFACTURED, TESTED, INSPECTED AND PACKED IN CONFORMANCE WITH ALL OF THE REQUIREMENTS OF YOUR ORDER AND THE APPLICABLE GOVERNMENT SPECIFICATIONS & STANDARDS. RECORDS OF TESTS, INSPECTION AND CERTIFICATION INDICATING THE ABOVE CONFORMANCE ARE ON FILE AT AEROSPACE PRODUCTS INT'L AND ARE AVAILABLE FOR YOUR EXAMINATION. IT IS FURTHER CERTIFIED THAT (A) THE TSO'D PARTS AND/OR MATERIALS REFFLECTED HEREIN WERE PRODUCED UNDER FEDERAL AVIATION ADMINISTRATION APPROVED MANUFACTURING AND QUALITY CONTROL SYSTEMS/METHODS AS SET FORTH IN THE FAA ISSUED TECHNICAL STANDARD ORDER AUTHORIZATIONS (TSOA) ISSUED TO STRATOFLEX AND (B) SUCH PARTS AND/OR MATERIAL ARE NEW AND ARE IN CONDITION FOR SAFE OPERATION.

FOR API